VISIBLE EMISSION NOT	ATIONS			•	
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Date of Inspection:	3				
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS				•	
Inspector: Smellice	5					
Date of Inspection: Apri	12,13					
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTATIONS	
Inspector: RICK PALOMO	
Date of Inspection: 4/2/13	
	Time: 5:00 Am
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

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Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Inspector: Smelto						
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Inspector: KICK PA	+LOMO		*		
Date of Inspection:	/13				
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS						
Inspector: Smell	3						
Date of Inspection: Apri	14,13				•		
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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■ate of Inspection:	4/4/13				
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS					,	
Inspector: Smelk	Ġ		*				
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Inspector: RK PA	KOMO			
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTATIONS			
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

  Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the
- background.

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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS				•	
Inspector: Smello						
Date of Inspection:	7,13					
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS			
Inspector: RLON	PACOMO			
Date of Inspection:	7/13			•
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	SNOITA			
Inspector: RICK PA	LOMO			
Date of Inspection: 4/5	7/13			
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Date of Inspection: Aug 9, 13	
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions

cause the greatest emissions.

Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTATIONS	
Inspector: RICK PALOMO	
Date of Inspection: 4/9/13	
Shift: 1st Shift or 2nd Shift 2nd Time: 5800 AM	
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to
- cause the greatest emissions.

  Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTATIONS			
Inspector: RICK PALOMO			
■ate of Inspection: 4/10/13			•
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

#### D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORP	TION SYST	rem II	NSPECTION	4							
Inspector: Rick P											
Date of Inspection:	Time	50	;		•			•			
Shift: (First or Second)	1	,	•								
Monitor ID: Mini Rae	200C					,				ì	
Instrument Calibration G			PPM				•	2		•	
Background Instrument I	Reading	), C	)								
Location of Carbon Control Device	Unit Sta	atus	Inlet	E	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							·····• •	Y/N	Date	Time	Offsite Compassion
Vapor Recovery System:  CARBON OR FLARE*	Running	Down	To grammatical transport to the second secon	pagain at the annual of		-		2	-	_	
SDS Shredder	Running	Down	13.7		0		A	N			
ATDU / OWS	Running	- Down	2153		7	2,9	A	N	÷	_	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1874	9.8	<u>}</u> (		A	N			
Distillation Unit	Running	Down	2345	0	111	5.	A	N			
Tank 51	Running	Down	1485	4.3		0	A	N			
Tank 55	Running	Down	2751	C	) ( 8	) · \		2	-		

٠.	Location of Carbon	Unit Status	Inlet	Exhaust	V A +		
	Control Device				insp.	The price.	
					·	Y/N Date	Time C
	Tank 57	1398	452		A	N -	
	Tank 58	745	219		· · ·	N	
	Tank 59	.399	399	O .	A	2	
	Tank €0	4315	947	C	A	N:-	
	Tank 61	832	538		A	NI-	
	Pot Still	400	219	$\bigcirc$	A	N:-	
	Pot Still Pressure Relief			0	A	N	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see SDS tracking sheets for required monitoring of flare temperature.

VISIBLE EMISSION NOTA	ATIONS			,	
Inspector: RICK PALC	omo				
Date of Inspection:	1/13				
Shift: 1 <sup>st</sup> Shift or <sup>1</sup> 2 <sup>nd</sup> Sh	2nq	lme: 5300 Am			
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Visible Emission From Shaker	NOR	**************************************			
Visible Emission From				and the state of the	
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

#### VISIBLE EMISSION NOTATIONS

Inspector: Smelko				
Date of Inspection: April	11,13			
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- Visible inspection must be performed during normal daylight expertations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

<u>VISIBLE</u> EMISSION NOTA	ATIONS			•
Inspector: Rick PA	LOMO			
Date of Inspection: 4   11	/13			
Shift: 1 <sup>st</sup> Shift or 2 <sup>nd</sup> Sh		Ime: 5:00AM		
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- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Inspector: RICK MAL	-ome			
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 Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Inspector: Smello						
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Inspector: RICK	PALOMO					
Date of Inspection: 4/15						
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 Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Visible inspection must be perfermed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Netations Per Each Dayng... (Stack SDS 04)

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Visible inspection must be perfermed during nermal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Inspector: RICK PA	LOMO			
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Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTATI	ONS				
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Visible inspection must be perfermed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Date of Inspection: 4/19/	13			
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Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Inspector: RICK P	tromo		Permanent	
Date of Inspection:	21/13		·	
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTATIONS	
Inspecter: Smello	
Date of Inspection: Apr 22, 13	
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Visible Emission From Discharge Conveyor System	

• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the backgreund.

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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	TIONS		_		
Inspector: RUN PA	Hane				
Date of Inspection:	23 /13				
Shift: 1 <sup>st</sup> Shift or 2 <sup>nd</sup> Sh	lift 2nd TI	Ime: 5.00 Am	-		
	Visual Inspection		Comments		
	NORMAL or ÆBN●RMAL			· : · · · ·	
Visible Emission From Shaker	NOR	· ·			,
Visible Emission From					
■lscharge Conveyor System	NOR	***************************************			

• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the

background.

VISIBLE EMISSION NOTA	ATIONS			_			
Inspector: Smellic	>						
Date of Inspection:	7313						
Shift: Shift or 2 <sup>nd</sup> Sh	oift Ti	me: 5	00				
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	NØRMAL Or ABNORMAL	` `					
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Vlsíle Emission From Discharge Conveyor System	nor						

• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS				
Inspector: Smelko					
Date of Inspection: Apr 29	4,13				
Shift: 1 <sup>st</sup> Shift or 2 <sup>nd</sup> St	rift Ti	Ime: 500			
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Visible Emission From Discharge Conveyor System	nor				

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	AŢIONS			·
Inspector: LICK	PALOMO			
Date of Inspection:	25/13			
Shift: 1 <sup>st</sup> Shift or 2 <sup>nd</sup> Sh	ill znd Ti	me: 5:00AM		
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Visible Emission From ▶ischarge Conveyor System	NOR	-		

• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

cause the greatest emissions.

Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS				·	
Inspector: Smelko						
Date of Inspection: April	25,13					
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to

cause the greatest emissions.

Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS			•
Inspector: RICK PA	HOMO			
Date of Inspection: 4	5/13		*	
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	or <u>abn</u> ormal			
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Discharge Conveyor System	NOR	,		

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS		_		•	
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Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
 Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the

background.

VISIBLE EMISSION NOTATIONS			
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Visible Emission From Discharge Conveyor System			

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS						
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Discharge Conveyor System	NOK	tours.					

• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS					
Inspector: Smelko						
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• Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS		·	
Inspector: LCK PA	Homo			
Date of Inspection:	1-29-13			,
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTA	ATIONS					
Inspector: Smelk6						
Date of Inspection:	-30-13			·		
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Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.

• Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

VISIBLE EMISSION NOTATIONS			•
Inspector: RICK PALOMO			
Date of Inspection: 4/30/13			
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gr ABNORMAL			
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- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.